SBR No. 26/19-20
DATED 3-7-19

No.1st & Final Bill

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 26/19-20

Dt. 3-7-19

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-~~007-18-000131~~** 009-18-000060

Schedule Docket No. Head of Account : P – **1517** D.R.No.

**Name of Work**. Releasing and Refixing of Tubular Poles Near Rachenahalli Lake and repairing of Park illumination Lights in Ward No 09 and 07.

**.Name of Contractor and Full Address:-** M/s. Chowdeshwari Electricals Bengaluru.

Reference to Agreement No:EE/Ele/YZ/WO/000062/2018-19 Date:- 07/03/2019

Certified that the measurements were taken by me on 20/4/19 and recorded of Pages 256542 to 545 of measurement Book No. 2566/18-19 and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on ..20/4/19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

II Memorandum of Payment

| | | BBMP, Bangalore |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | Bill = 100446=00 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | IT 1% 1004=00 |
| 3) | " Balance | Cost 1% 897=00 |
| 4) | Deduct Payment: | Cess 1% 897=00 |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | Lwe 1% 1004=00 |
| | | CBFD 1% 101=00 |
| | b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash. | deductions= 3903=00 |
| | | Cheque = 96543=00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

For CHOWDESHWARI ELECTRICALS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

For CHOWDESHWARI ELECTRICALS

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ P1517 upgradation

ರೂ: 100446=00 ಆಡಿಟ್ ಮುಂಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ: 96543=00

ರೂ: 3903=00

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮು.ಅ.(ಪ) ಯಲಹಂಕ ವಲಯ

| Sl no | Description of item | Unit |
|---|---|---|
| | **Name of the Work:-** Releasing and Refixing of Tubular Poles Near Rachenahalli Lake and repairing of Park illumination Lights in Ward No 09 and 07. | |
| 1 | Digging of Pits 1.5 mtr depth for erection of 7.5/8 | No |
| 2 | Erection of steel supports 9.0 to 10.00 mtr long such | No |
| 3 | Fixing and Wiring as SV/M.V light Fittins with suitable clamps Brackets, lamps, Bolts and nuts using departmental Materials and departmental Lader vehicle under supervision of departmental Staff. (Any Dismantling work 90% of the corresponding rection charges17.5) Rs 176x90%=Rs158.4 | No |
| 4 | Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.3 X 16 + 1 X 25 + 1 X 16 SQ.MM | Per |
| 5 | Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR | Per |
| 6 | Providing Rcc Pole pedstal of Size 0.5x0.5x1.6 Mtrs including digging of pit, tor steel, anchoring bolts nuts ,templates ,Centring,1:4:8base concrete,1:2:4pedestal concrete and etc coplete as per the data sheet enclosed | Se |
| 7 | Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm | Mt |
| 8 | Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. ( Icu = Ics) THREE POLE 100Amps 25kA. | No |
| 9 | Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm | No |
| 10 | Crane charges per Day | Da |
| 11 | Tipper-5 cum hire Charges Per Houre | h |
| | **Total Rs** | |
| | **Add Tender Premium 1%** | |
| | **Total Rs** | |

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

| Previous | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate | Amount | Qty | Cost | |
| | | | | | | | |
| | | 6 | 304.00 | 1824.00 | 6 | 1824.00 | |
| | | 6 | 273.00 | 1638.00 | 6 | 1638.00 | |
| | | 6 | 158.00 | 948.00 | 6 | 948.00 | |
| | | 320 | 117.00 | 37440.00 | 320 | 37440.00 | |
| | | 320 | 10.30 | 3296.00 | 320 | 3296.00 | |
| | | 6 | 4199.00 | 25194.00 | 6 | 25194.00 | |
| | | 2 | 263.00 | 526.00 | 2 | 526.00 | |
| | | 3 | 4044.00 | 12132.00 | 3 | 12132.00 | |
| | | 3 | 2178.00 | 6534.00 | 3 | 6534.00 | |
| | | 2 | 4000.00 | 8000.00 | 2 | 8000.00 | |
| | | 8 | 240.00 | 1920.00 | 8 | 1920.00 | |
| | | | | **99452.00** | | **99452.00** | |
| | | | | 994.52 | | 994.52 | |
| | | | | **100446.52** | | **100446.52** | |